CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MR. VERNON J ST. PIERRE, JR. PO Box 33 Destrehan, LA 70047	Office Sought (Include title of office as well Parish President St. Charles Parish	OFFICE USE ONLY Report Number: 13450 Date Filed: 11/7/2007 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary 10/20/2007		Schedule E-1
This report covers from 10/1/2007	through <u>10/28/2007</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz description.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 7th day of November	. 2007	
Vernon J St. Pierre Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-764-9383 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,200.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,606.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,606.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,916.18
15. Plus total receipts this period (Line 8 above)	\$ 4,700.00
16. Less total disbursements this period (Line 13 above)	\$ 28,606.03
17. Less in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 10,510.15

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABBY CITRUS FARMS INC P O Box 518 Metairie, LA 70004-0518	10/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIONES CONSULTING & ENGINEERING LTD 8118 Broadway San Antonio, TX 78209	10/03/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIONES CONSULTING & ENGINEERING LTD 8118 Broadway San Antonio, TX 78209	10/18/2007	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRICKEY BROS INC 101 Louisiana St Paradis, LA 70080	10/18/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER CONSTRUCTION INC P O Box 9455 Metairie, LA 70055	10/18/2007	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER ROAD RANCH SERVICES LLC 17962 River Road Montz, LA 70068	10/03/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN UNGER 507 Monsanto Ave Luling, LA 70070	10/17/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	<u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 13450 Page 5 of 24 MR. VERNON J ST. PIERRE, JR.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLOWDALE COUNTRY CLUB 500 Willowdale Blvd. Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	Reduction in room rental	10/08/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)	•		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 13450 Page 6 of 24 MR. VERNON J ST. PIERRE, JR.

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	s must be
1. Name and address of lender MR. VERNON J ST. PIERRE, JR. PO Box 33 Destrehan, LA 70047	d. Balance due *For lines of credit, give	the date the line of credit v	\$ 7,500.00 \$ 7,500.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	arate amounts are

Report Number:13450Page 7 of 24MR. VERNON J ST. PIERRE, JR.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Ice **ACADIAN EXPRESS** 10/08/2007 \$ 11.26 17178 Hwy 90 Des Allemands, LA 70030 10/18/2007 Election day worker \$ 100.00 **AARON ADAMS** 945 E. Harding New Sarpy, LA 70078 Election day worker 10/18/2007 \$ 100.00 ALBERTHA ALFORD 329 Mockingbird Ln St. Rose, LA 70087 Election day worker 10/18/2007 \$ 100.00 **HENRY ALFORD** 329 Mockingbird Ln St. Rose, LA 70087 Mailings ALLIED EXPRESS 10/08/2007 \$ 121.45 101 Carrollwood Ave LaPlace, LA 70068 10/18/2007 Election day worker MICHAEL ANDERSON \$ 100.00 920 E. McAdoo New Sarpy, LA 70078 10/18/2007 Election day worker \$ 100.00 TRAVIS ARDOIN 410 E. Club Dr. Apt B PO Box 1032 St. Rose, LA 70087 Election day worker LATOYA ARMSTRONG 10/18/2007 \$ 100.00 410 E. Club Dr. Apt B PO Box 1032 St. Rose, LA 70087 \$732.71 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LISA ARMSTRONG 326 1st St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00	
CHARLENE BAILEY 925 E. McAdoo New Sarpy, LA 70078	10/18/2007	Election day worker	\$ 100.00	
MELANIE BOYD 100 Lance Lane Luling, LA 70070	10/18/2007	Election day worker	\$ 100.00	
JACKIE BROWN 372 Adam Dr. Killona, LA 70066	10/18/2007	Election day worker	\$ 150.00	
ROSE L BROWN 212 Good Children St Boutte, LA 70039	10/18/2007	Election day worker	\$ 100.00	
SARAH BROWN 409 Mockingbird Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00	
IVORY BURKS 723 E. Harding Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00	
C AND G SIGNS 15645 River Road Hahnville, LA 70057	10/08/2007	Yard signs	\$ 885.63	
3. SUBTOTAL (optional)	<u> </u>		\$1,635.63	
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev 3/98 Page Rev 3/98	nis schedule)		\$1,635.6	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
C AND G SIGNS 15645 River Road Hahnville, LA 70057	10/21/2007	Thank you for voting signs	\$ 218.00
DIONNE CANNON 509 Courthouse Lane Hahnville, LA 70057	10/18/2007	Election day worker	\$ 100.00
CAPITAL ONE PO Box 61540 New Orleans, LA 70161	10/25/2007	Checking re-order fee	\$ 168.00
CATCH 24	10/08/2007	Golf Tournament Hole Sponsor	\$ 100.00
KATHERNE CELESTINE 331 Ash St Boutte, LA 70039	10/18/2007	Election day worker	\$ 100.00
CLUB 99 INC 921 River Road Norco, LA 70079	10/28/2007	Refreshments/service for reception	\$ 1,325.14
ARNOLD COLEMAN 254 Second St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JEANETTE COLEMAN 254 Second St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	,	<u> </u>	\$2,211.14
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARBARA COOPER	10/18/2007	Election day worker	\$ 100.00
CYNTHIA CREECY 815 E. Easy New Sarpy, LA 70078	10/18/2007	Election day worker	\$ 100.00
SHELITA DABNEY 225 Turtle Creek Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
TERRY DARENSBOURG 300 King St Hahnville, LA 70057	10/18/2007	Election day worker	\$ 100.00
WILLIAM DAVIS 847 E. Harding St Destrehan, LA 70074	10/18/2007	Election day worker	\$ 100.00
VICTORIA DORSEY 485 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
IDA M DOWNING 430 Killona Dr Killona, LA 70066	10/18/2007	Election day worker	\$ 125.00
AUDREY EUGENE PO Box 91 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	I		\$825.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EVERETT EUGENE 367 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
WANDA EUGENE PO Box 4 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
BLANCHE EVANS 278 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
WALTER EVANS, JR 278 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JOYCE EVERS 712 Mockingbird Lane St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
EDIAS FIFFIE 409 Sycamore St Hahnville, LA 70057	10/18/2007	Election day worker	\$ 100.00
FIRST ASSEMBLY OF GOD CHURCH 16976 Hwy 90 Des Allemands, LA 70030	10/01/2007	Hall Rental	\$ 100.00
CATINA FLOWERS PO Box 91 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	ļ.	!	\$800.00
TOTAL (optional - complete only on last page of this so	chedule)		, , , , , , , , , , , , , , , , , , ,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MURPHY FRANCIS Union Ln Montz, LA 70068	10/18/2007	Election day worker	\$ 100.00
FRILOUX-ROBINSON AMERICAN LEGION PO Box 557 Ama, LA 70031	10/01/2007	Hall Rental	\$ 250.00
HILTON GAYTEN 130 Riverview Dr St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
BEVERLY GILLIAN 365 2nd St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
GREAUD FINE FOODS 217 Apple Street Norco, LA 70079	10/13/2007	Jambalaya - Hahnville Football team	\$ 529.82
GREAUD FINE FOODS 217 Apple Street Norco, LA 70079	10/28/2007	Food for reception	\$ 1,780.45
CLARENCE GROSS 124 Bethlehem Hahnville, LA 70057	10/18/2007	Election day worker	\$ 100.00
JAMESHA HARRIS PO Box 586 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)		'	\$3,060.27
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	e Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARTMAN'S TRUE VALUE 13171 Hwy 90 Boutte, LA 70039	10/09/2007	Cable ties	\$ 11.10
HOME DEPOT 300 West Airline Hwy LaPlace, LA 70068	10/09/2007	Sign posts	\$ 86.35
HOME DEPOT 300 West Airline Hwy LaPlace, LA 70068	10/19/2007	Sign posts	\$ 107.98
HOME DEPOT 300 West Airline Hwy LaPlace, LA 70068	10/23/2007	Lumber and paint	\$ 36.41
NASHEA HOWARD Kennedy St Ama, LA 70031	10/18/2007	Election day worker	\$ 100.00
HYP INC. 3350 Ridgelake Drive Suite 223 Metairie, LA 70002	10/18/2007	Brochures doorhangers and postage	\$ 8,309.00
KENNETH ISAAC 1016 Paul Frederick Luling, LA 70070	10/18/2007	Election day worker	\$ 100.00
J & K OFFICE SUPPLY & PRINTING 13412 Hwy 90 Boutte, LA 70039	10/08/2007	Magnets	\$ 912.05
3. SUBTOTAL (optional)	'	•	\$9,662.89
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J & K OFFICE SUPPLY & PRINTING 13412 Hwy 90 Boutte, LA 70039	10/13/2007	Parish Wide list	\$ 122.32
J & K OFFICE SUPPLY & PRINTING 13412 Hwy 90 Boutte, LA 70039	10/18/2007	Copies of sample ballot	\$ 87.20
JB MARTIN BAND BOOSTER CLUB 434 South Street Paradis, LA 70080	10/08/2007	Contribution - JB Martin band trip	\$ 150.00
ANORNA JOHNSON 254 Second St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
LESTER JOHNSON Post St Killona, LA 70066	10/18/2007	Election day worker	\$ 100.00
NORMA JOHNSON Ormond Meadows Apt 307-A Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00
JEAN JONES PO Box 343 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
MIRAN JONES PO Box 343 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)		•	\$859.52
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENDA LEBEAUF 10445 River Road Ama, LA 70031	10/18/2007	Election day worker	\$ 200.00
DAVID LEBEAUF 515 Kennedy St Ama, LA 70031	10/18/2007	Election day worker	\$ 100.00
MURIEL LEE 205 First Street #A St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
DONELDA LEWIS 278 Fourth St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
ANDERLL LOCKETT 87 River Park Dr Hahnville, LA 70057	10/18/2007	Election day worker	\$ 100.00
LOUISIANA GARMENT SILKSCREENS INC. 1949 Lafayette Street New Orleans, LA 70113	10/18/2007	Shirts	\$ 470.75
ELAINE LUMAR PO Box 58 Boutte, LA 70039	10/18/2007	Election day worker	\$ 100.00
MARTIN LUTHER KING	10/05/2007	Contribution - Comm event	\$ 200.00
Paradis, LA 70080			
3. SUBTOTAL (optional)	'	·	\$1,370.75
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAREN MASON Union Ln Montz, LA 70068	10/18/2007	Election day worker	\$ 100.00
MAUDIE MCCOY 205 Williams Boutte, LA 70038	10/18/2007	Election day worker	\$ 100.00
JAMES MILLER 735 E. Harding St Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00
DELISA MILLIGAN 485 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JUDITH MITCHELL 219 Annex St Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00
LINDA MORTON 612 Mockingbird Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JOANNE NARCISSE 101 Second St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
MARY ANN NELSON 109 Second St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	ļ		\$800.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$800.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

\$ 100.00 \$ 100.00
\$ 100.00 \$ 100.00
\$ 100.00
Ф 4 F O OO
\$ 150.00
\$ 100.00
\$ 125.00
\$ 100.00
\$ 100.00
\$ 100.00
\$875.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUNNY ROYAL 636 Mockingbird Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
TRENEE ROYAL PO Box 586 St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
SHEILA SANDOLPH Luling, LA 70070	10/18/2007	Election day worker	\$ 100.00
JANE SIMMON Magnolia Ridge Rd Boutte, LA 70039	10/18/2007	Election day worker	\$ 100.00
ANITA SMITH Mockingbird Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
CHARMAINE SMITH 309 First St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
HARRY SMITH 223 Dianne Dr St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JESSIE SMITH 408 Fourth St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	I	1	\$800.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RANZA SMITH 925 Terrace St Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00
LEON SMOTHERS 737 9th St Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00
SHELIA SMOTHERS 213 Terrace Destrehan, LA 70047	10/18/2007	Election day worker	\$ 100.00
ST. CHARLES GOLF TOURNAMENT 13562 River Road Destrehan, LA 70047	10/18/2007	Golf Tournament sponsor	\$ 750.00
ST. CHARLES HERALD GUIDE 14236 U.S. Hwy 90 Boutte, LA 70039	10/08/2007	Advertisement - Des Allemands rally	\$ 250.92
ST. CHARLES HERALD GUIDE 14236 U.S. Hwy 90 Boutte, LA 70039	10/08/2007	Advertisement	\$ 237.96
SHIRLEY STRAUGHTER 102 First St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JUANA SUMLIN 207 9th St New Sarpy, LA 70078	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,738.88
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NICOLE TAYLOR 716 Turtle Creek Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
GLORIA TERRY 237 Mockingbird Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
THE FLAG COMPANY 1360 Cleveland Street Clearwater, FL 33755	10/09/2007	Flags	\$ 205.75
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70112	10/09/2007	Advertisement	\$ 512.82
ROLAND TRICHE 130 Beck St. Ama, LA 70031	10/18/2007	Election day worker	\$ 100.00
MARTINE VICTOR 206 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
ADRIAN VIDAL PO Box 66 Ama, LA 70031	10/18/2007	Election day worker	\$ 100.00
MELINDA VINNETT 416 Mockingbird Ln St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$1,318.57

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RUSSELL VINNETT 225 First St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
VICTOR VINNETT 486 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
JAMES WAGUESPACK St. Francis St Destrehan, LA 70047	10/08/2007	Reimbursement - Food	\$ 144.97
OPHELIA WALKER PO Box 199 Hahnville, LA 70057	10/18/2007	Election day worker	\$ 200.00
CHARMAINE F WALLACE 10467 River Road Ama, LA 70031	10/18/2007	Election day worker	\$ 100.00
WALMART 13001 Hwy 90 Boutte, LA 70039	10/08/2007	Soft drinks for rally	\$ 71.95
WALMART 13001 Hwy 90 Boutte, LA 70039	10/18/2007	Food - campaign meeting	\$ 29.93
URSULA WILLIAMS PO Box 22 Ama, LA 70031	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	!	·	\$846.85
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
WILLOWDALE COUNTRY CLUB 500 Willowdale Blvd. Luling, LA 70070	10/08/2007	Room Rental	\$ 300.00
TRACY WILSON 325 River Ridge Dr Boutte, LA 70039	10/18/2007	Election day worker	\$ 100.00
WINN DIXIE 12519 Hwy 61 Destrehan, LA 70047	10/13/2007	Food for meeting	\$ 57.27
WINN DIXIE 12519 Hwy 61 Destrehan, LA 70047	10/18/2007	Food - campaign meeting	\$ 11.55
YVONNE WOODS 282 Killona Dr Killona, LA 70066	10/18/2007	Election Day Worker	\$ 100.00
TOREY WRIGHT 736 E. McAdoo New Sarpy, LA 70078	10/18/2007	Election day worker	\$ 100.00
CHERLY YOUNG Good Children St Boutte, LA 70039	10/18/2007	Election day worker	\$ 100.00
MICHAEL YOUNG 110 River View St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	\$868.82		
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LENORA ZERINGUE 438 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
TASHA ZERINGUE 438 4th St St. Rose, LA 70087	10/18/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)	\$200.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 28,606.03		